MIAMI-DADE COUNTY

| CONTRACT AWARD SHEET |
| Internal Services Department |
| Procurement Management Services |

Bid No. **L9820-3/23**
Award Sheet

PROCUREMENT MANAGEMENT DIVISION

BID NO.: **L9820-3/23**   PREVIOUS BID NO.: **NONE**

TITLE: **RTA SYSTEM SOFTWARE MAINT SUPPORT SERV**

CURRENT CONTRACT PERIOD: **04/15/2015**   through   **04/14/2021**

Total # of OTRs: **3**

MODIFICATION HISTORY

Bid No. **L9820-3/23**   *Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**   UAP: **No**   IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference	**No** Micro Enterprise	**No** Full Federal Funding	**No** Performance Bond
No Small Business Enterprise (SBE)	**No** PTP Funds	**No** Partial Federal Funding	**No** Insurance
Miscellaneous:			

REQUISITION NO.:   **RQAV1400023**

PROCUREMENT AGENT: **BROWN, MARGARET**

PHONE: 305   375-4914   FAX: 305   375-5688   EMAIL: MWATER@MIAMIDADE.GOV

VENDOR NAME: RON TURLEY ASSOCIATES INC
DBA:
FEIN: 860621688   SUFFIX :   01   85308
STREET: 17437 N 71st Dr. Suite 110   CITY: Glendale   ST: AZ   ZIP:
FOB_TERMS: DEST-P   DELIVERY:
PAYMENT TERMS: NET30   TOLL PHONE: 800-2790549

VENDOR INFORMATION:

	CERTIFIED VENDOR			*ASSIGNED MEASURES*	
Local Vendor: **No**	SBE	**No**	Set Aside	**No**	Bid Pref. **No**
	Micro Ent. **No**		Selection Factor **No**		Goal **No**
	Other:			*Vendor Record Verified?* **Yes**	

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Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Bill Kiff	623-5812447	800-2790549	623-5821747	billkiff@rtafleet.com

Details:

ITEMS AWARDED Section:

Item #	Description	Qty	Unit_Price
1	RTA Fleet Management System Vehicle Upgrade	1900	15.00
2	RTA Maintenance and Support Services for six years	6	33700

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No**	**DPM Award:**	**Yes**
BCC Date:	**DPM Date:**	**04/14/2015**

    Contract Amount: $ 62,200.00

Additional Items Allowed:	Agenda Item No.:
Special Conditions:	

BPO INFORMATION Section:

1	**ABCW1500376**

Commodity ID	Commodity Name
920-45	SOFTWARE MAINTENANCE/SUPPORT SERVICES

Department	Department Allocation
AV	$62,200.00

__End of BPO Information Section__